

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-17197-PMM

Sean Jenkins
1136 Bryant St
Allentown PA 18104-3304

Petition Filed Date: 11/15/2019
341 Hearing Date: 01/14/2020
Confirmation Date: 02/11/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$2,400.00		09/23/2022	\$2,400.00		10/24/2022	\$2,400.00	
11/23/2022	\$2,400.00		12/27/2022	\$2,400.00		02/24/2023	\$2,400.00	
03/23/2023	\$2,400.00		04/24/2023	\$2,400.00		05/24/2023	\$2,400.00	
06/26/2023	\$2,400.00		07/24/2023	\$2,400.00				
Total Receipts for the Period: \$26,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$72,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sean Jenkins	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	McCRYSTAL LAW OFFICES	Attorney Fees	\$2,800.00	\$2,800.00	\$0.00
1	FIRST COMMONWEALTH FCU »» 001	Unsecured Creditors	\$23,548.38	\$10,778.62	\$12,769.76
2	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 002	Unsecured Creditors	\$4,845.41	\$2,217.83	\$2,627.58
3	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 03U	Unsecured Creditors	\$529.95	\$242.57	\$287.38
4	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LEHIGH VALLEY EDUCATORS CREDIT UNION »» 004	Unsecured Creditors	\$18,798.23	\$8,604.38	\$10,193.85
6	DAIMLER TRUST »» 005	Unsecured Creditors	\$18,179.14	\$8,321.00	\$9,858.14
7	CAPITAL ONE NA »» 006	Unsecured Creditors	\$423.72	\$180.43	\$243.29
8	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$2,141.10	\$980.04	\$1,161.06
9	CARRINGTON MORTGAGE SERVICES, LLC »» 008	Mortgage Arrears	\$30,190.43	\$30,190.43	\$0.00

Chapter 13 Case No. 19-17197-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$72,600.00	Current Monthly Payment:	\$2,200.00
Paid to Claims:	\$64,315.30	Arrearages:	(\$1,400.00)
Paid to Trustee:	\$6,087.20	Total Plan Base:	\$114,200.00
Funds on Hand:	\$2,197.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.